

**GOVERNMENT OF TELANGANA
ABSTRACT**

Crucial Balancing Fund (CBF) – Sanction and release of Rs.4,53,914 (Rupees Four lakh fifty three thousand and nine fourteen only) to Karimnagar district towards clearing the pending bills under the scheme Crucial Balancing Fund (CBF) – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.RT.No. 832

Dated: 11-11-2016

Read the following:

- 1) G.O.Rt.No.294 Planning VI Department, dated:07.05.2016
 - 2) Plg.II/94/PD Account/2015-16, dt.01.07.2016 and 05.10.2016 from District Collector, Karimnagar
 - 3) G.O.Rt.No.415 Finance (EBS.I) Department, dated:30.08.2016
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ORDER:

In the reference 2nd read above, the District Collector, Karimnagar has stated that the funds under the scheme "Crucial Balancing Fund (CBF)" were lapsed on 31.03.2016, from the PD Accounts of the executing agencies and requested for release of the same for clearing the pending bills.

2. In the reference 3rd read above, the Finance (EBS-I) Department have issued the Budget Release Order (BRO) for an amount of Rs.19,90,16,000/- from B.E provision 2016-17, towards clearing the pending bills under the scheme "Special Development Fund for Welfare and Development Activities" in relaxation of Quarterly Regulation Orders.

3. After careful examination, Government hereby release an amount of Rs.4,53,914 (Rupees Four lakh fifty three thousand nine hundred and fourteen only) to Karimnagar District, towards clearing the pending woks bills under the scheme "Crucial Balancing Fund (CBF)", in continuation of released made in reference GO 1st read above:

4. The amount sanctioned in para-3 above, shall be debited to the head of account "5475-00-800-11-08-530-531".

5. The amount released in para (3) above shall be credited to the PD Account directly under the head of account "8448-Deposits of Local funds-MH-120-Other funds-SH-(22)-Deposits of the Decentralised Planning". The District Treasury Officer, Karimnagar is requested to adjust the amounts by crediting to the above head of account.

6. The District Collector, Karimnagar is hereby authorized to draw and incur the expenditure for the works sanctioned by following the accounted procedure in vogue. They are also requested to furnish the utilization certificates.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Collector, Karimnagar
The Chief Planning Officer, Karimnagar

P.T.O.

The Director of Treasuries & Accounts, TS., Hyderabad
The Pay and Accounts Officer, TS, Hyderabad
The District Treasury Officer, Karimnagar

Copy to

The Accountant General, Telangana, Hyderabad
The Finance (EBS-I) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER